

**Exhibit A**

**Johnson City Aging Report**

Database:	CHASEPROP	Aged Delinquencies	Page:	1
		Chase Properties	Date:	6/21/2023
BLDG:	RAF202	Johnson City Crossing	Time:	04:11 PM
		Date: 6/21/2023		

  

Invoice Date	Category	Source	Amount	Current	30	61	92	120
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RAF202-000975	<b>Bed Bath &amp; Beyond</b> Mr. Warren Eisenberg	Master Occupant Id: BEDBA202-1 0600 Inactive	Day Due: 1 Last Payment:	Delq Day: 11 1/4/2021	28,910.93
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5/8/2019	RY	RTX YR/END	CH	9.00				9.00
11/2/2020	M	MISC.	CR	-68.66				-68.66
12/1/2020	M	MISC.	CR	-8.20				-8.20

**Bed Bath & Beyond Total:** -67.86 0.00 0.00 0.00 0.00 -67.86

RAF202-001638	<b>Bed Bath &amp; Beyond</b> Mr. Warren Eisenberg	Master Occupant Id: BEDBA202-2 0600 Current	Day Due: 1 Last Payment:	Delq Day: 11 6/2/2023	29,639.86
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1/3/2023	C	CAM	CR	-97.86				-97.86
1/3/2023	RE	RE TAXES	CR	-32.66				-32.66
2/9/2023	C	CAM	CR	-97.86				-97.86
2/9/2023	RE	RE TAXES	CR	-32.66				-32.66
3/9/2023	C	CAM	CR	-97.86			-97.86	
3/9/2023	RE	RE TAXES	CR	-32.66			-32.66	
4/1/2023	C	CAM	CH	2,082.82		2,082.82		
4/1/2023	R	RENT	CH	17,135.94		17,135.94		
4/1/2023	RE	RE TAXES	CH	2,386.61		2,386.61		
5/2/2023	C	CAM	CR	-97.86	-97.86			
5/2/2023	RE	RE TAXES	CR	-32.66	-32.66			
5/10/2023	CY	CAM YR/END	NC	-1,020.75	-1,020.75			
5/10/2023	RY	RTX YR/END	NC	-396.05	-396.05			
6/2/2023	C	CAM	CR	-97.86	-97.86			
6/2/2023	RE	RE TAXES	CR	-32.66	-32.66			

**Bed Bath & Beyond Total:** 19,535.97 -130.52 -1,547.32 21,605.37 -130.52 -261.04

**BLDG RAF202 Total:** 19,468.11 -130.52 -1,547.32 21,605.37 -130.52 -328.90

**Grand Total:** 19,468.11 -130.52 -1,547.32 21,605.37 -130.52 -328.90